

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1 DATE OF ORDER 05/21/2019		2 ORDER NUMBER 47QFNA19A0013		3 CONTRACT NUMBER GS35F646GA		4 ACT NUMBER	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q01FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNCCODE AF151	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT /CRFT		AI	LC	DISCOUNT
7 TO: CONTRACTOR (Name, address and zip code) b(6) MCKINSEY & COMPANY, INC WASHINGTON D C 1200 19TH ST NW STE 1100 WASHINGTON, DC 200362412 United States b(6)				8 TYPE OF ORDER B DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract			
				C MODIFICATION NO 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER b(4)		9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged			
10A CLASSIFICATION 2X For-Profit Organization				10B TYPE OF BUSINESS ORGANIZATION C Corporation			
11 ISSUING OFFICE (Address, zip code, and telephone no.) Region 1 Contracting Siobhan Frongillo 10 Causeway Street Boston, MA 02222 United States (617) 565-5770		12 REMITTANCE ADDRESS (MANDATORY) MCKINSEY & COMPANY, INC WASHINGTON D C 1200 19th Street NW Suite 1100 Washington, DC 20036-2412 United States		13 SHIP TO (Consignee address, zip code and telephone no.) b(6) 1800 F ST NW WASHINGTON, DC 20006 United States b(6)			
14 PLACE OF INSPECTION AND ACCEPTANCE b(6) 1800 F ST NW WASHINGTON, DC 20006 United States		15 REQUISITION OFFICE (Name, symbol and telephone no.) MollyM Hanchett GSA Region 01 10 CAUSEWAY ST BOSTON, MA 02222-1048 United States b(6)					
16 FOB POINT Destination		17 GOVERNMENT B/L NO		18 DELIVERY F O B POINT ON OR BEFORE 05/20/2022		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
20. SCHEDULE							
This award is made for BPA Functional Area(s) Change Management, Cloud Adoption, Information Security, Contact Center, Data Analytics and IT Infrastructure Optimization Contractor shall provide all labor and equipment necessary to fulfill the Governments requirements in accordance with the terms and conditions of their BPA							
ITEMNO (A)	SUPPLIES OR SERVICES (B)		QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
0001	CoE BPA		1	lot	b(4)	b(4)	
21 RECEIVING OFFICE (Name, symbol and telephone no.) b(6)					TOTAL From 300-A(s)		
22 SHIPPING POINT Specified in QUOTE		23 GROSS SHIP WT			GRAND TOTAL b(4)		
24 MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow the invoice instructions identified within the award documentation		25A FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support			25B TELEPHONE NO 816-926-7287		
		26A NAME OF CONTRACTING/ORDERING OFFICER (Type) Siobhan Frongillo			26B TELEPHONE NO (617) 565-5770		
		26C SIGNATURE Siobhan Frongillo 06/04/2019					
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE			GSA FORM 300 (REV 2-93)		